

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

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Estimate Number 1932

Advertiser Product

	Invoice #	4069345-1
Rep Party of FL / Hukill Gaetz Gardiner	Invoice Date	09/30/12
RPOF/HUK, GAETZ, GARD	Invoice Month	September 2012
1932	Invoice Period	08/27/12 - 09/30/12

 Order#	Alt Order #	Deal#	Order Flight
WOFL	Account Executive Anthony Castaneda	FSS Philadelphia	National
Station	Account Executive	Sales Office	Sales Region

Broadcast

Billing Calendar Billing Type

Cash

Special Handling

RPOF/HUKILL/GAETZ/G

4069345

09/24/12 - 10/01/12

TV12736				
# 8QI	Advertiser Code	Product Code	Agency Ref	

	- I - I - I - I - I - I - I - I - I - I
Agency Ref	Advertiser Ref

	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref#
	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p	de la completación de la compretención de la compretención de la compretención de la compretención de la compre						
			09/24/12 to	to 09/30/12	4×	TWTF			
	WOFL		Tu	09/25/12	:30	11:29 PM	RPOFDH200TVFL	\$855.00	_
	WOFL		Μ	09/26/12	30	11:25 PM	RPOFDH101TVFL	\$855.00	~
	WOFL		두	09/27/12	30	11:26 PM	RPOFDH101TVFL	\$855.00	1 m
	WOFL		Œ	09/28/12	30	11:21 PM	RPOFDH101TVFL	\$855.00	4
7	WOFL Good Day 7a CANDIDATE DISCOUNT	7a-8a							
			09/24/12	to 09/30/12	4 _X	TWTF			
	WOFL		Tu	09/25/12	:30	7:39 AM	RPOFDH101TVFL	\$585.00	~
	WOFL		×	09/26/12	30	7:58 AM	RPOFDH101TVFL	\$585.00	·
	WOFL		£	09/27/12	30	7:09 AM	RPOFDH101TVFL	\$585.00	4
	WOFL		Li	09/28/12	30	7:51 AM	RPOFDH101TVFL	\$585.00	ന
ო	WOFL Good Day 8a CANDIDATE DISCOUNT	8a-9a							
			09/24/12 to	to 09/30/12	4×	-TWTF			
	WOFL		Τu	09/25/12	30	8:59 AM	RPOFDH200TVFL	\$495.00	*~
	WOFL		≥	09/26/12	30	8:51 AM	RPOFDH101TVFL	\$495.00	. ო
	WOFL		£	09/27/12	90	8:53 AM	RPOFDH101TVFL	\$495.00	7
			ч.	09/28/12	30	8.53 AM	RPOFDH200TVFL	\$495.00	4
4	WOFL JUDGE JUDY CANDIDATE DISCOUNT	4p-5p							
			09/24/12 to	to 09/30/12	5x	TWTF			
	WOFL		T.	09/25/12	30	4:25 PM	RPOFDH101TVFL	\$450.00	-
	WOFL		⋈	09/26/12	30	4:25 PM	RPOFDH101TVFL	\$450,00	2
	WOFL		丘	09/27/12	:30	4:49 PM	RPOFDH200TVFL	\$450.00	m
	WOFL		ட	09/28/12	30	4:25 PM	RPOFDH101TVFL	\$450.00	2
			ட	09/28/12	30	4:56 PM	RPOFDH101TVFL	\$450.00	4
S	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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INVOICE

		Invoice #	4069345-1
Advertiser	Rep Party of FL / Hukill Gaetz Gardiner	Invoice Date	09/30/12
Product	RPOF/HUK,GAETZ,GARD	Invoice Month	September 2012
Estimate Number 1932	1932	Invoice Períod	08/27/12 - 09/30/12

Station	WOFL	Order #	4069345
Account Executive	Account Executive Anthony Castaneda	Alt Order #	RPOF/HUK
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/24/12 -

OF/HUKIL/GAETZ/G

24/12 - 10/01/12

 TV12736			
IDB #	Advertiser Code	Product Code	
Broadcast	Cash		
Billing Calendar	Billing Type	Special Handling	

Agency Ref	Advertiser Ref

Line	Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
က	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P							
			09/24/12	to 09/30/12	4 ×	TWTF			
	WOFL		PΓ	09/25/12	:30	5:12 PM	RPOFDH101TVFL	\$630.00	7
	WOFL		≯	09/26/12	30	5:13 PM	RPOFDH101TVFL	\$630.00	4
	WOFL		두	09/27/12	30	5:29 PM	RPOFDH101TVFL	\$630.00	_
	WOFL		L.	F 09/28/12	30	5:29 PM	RPOFDH101TVFL	\$630.00	ო
9	WOFL FOX 35 5p News	530-6p							
			09/24/13	2 to 09/30/12	<i>~</i>	TWTE			
	WOFL		J.	Tu 09/25/12	:30	5.55 PM	RPOFDH101TVFL	\$630.00	τ-
	WOFL		×	09/26/12	30	5:50 PM	RPOFDH200TVFL	\$630.00	က
	WOFL		L.	09/28/12	30	5:56 PM	RPOFDH101TVFL	\$630.00	7
~	WOFL Fox 35 10p News	10p-11p							
	A								
			09/24/12	to 09/30/12	4x	TWTF			
	WOFL		ļ	09/25/12		10:43 PM	RPOFDH101TVFL	\$1,170.00	ო
	WOFL		×	09/26/12		10:53 PM	RPOFDH101TVFL	\$1,170.00	7
	WOFL		드	09/27/12	:30	10:29 PM	RPOFDH101TVFL	\$1,170.00	₩
	WOFL		ᄔ	F 09/28/12		10:41 PM	RPOFDH200TVFL	\$1,170.00	4
∞	WOFL Fox News Sunday	10a-11a							
			09/24/12	09/24/12 to 09/30/12	×	S			
	WOFL		Su	09/30/12	:30	10:59 AM	RPOFDH101TVFL	\$225.00	1
თ	WOFL NFL RS Game DH Non Home CANDIDATE DISCOUNT	Various							
			09/24/12	to 09/30/12	ă	S			
	WOFL		Su Su	Su 09/30/12	30	4:28 PM	RPOFDH101TVFL	00.008,800.00 00.000 08	- 0
,		17	3	31.00.100	5	E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ı
2	WOLL NILKS Game Non home	d+-1							

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Estimate Number

Advertiser

Product

Billing: (407) 644-3535

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Attention: Accounts Payable 600 Fairmount Avenue Mentzer Media Service Towson, MD 21286 Suite 306

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1932	Invoice Period	08/27/12 - 09/30/12
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WOFL Order # utive Anthony Castaneda Alt Order # FSS Philadelphia Deal # National Order Flight		***************************************		
Alt Order # Deal # Order Flight	Station	WOFL	Order #	4069345
FSS Philadelphia Deal #	Account Executive	Anthony Castaneda	Alt Order #	RPOF/HUKILL/GAET
National Order Flight	Sales Office	FSS Philadelphia	Deal #	
-	Sales Region	National	Order Flight	09/24/12 - 10/01/12

/GAETZ/G

IDB # TV12736		Cash Advertiser Code	Product Code	
IDB # Advertiser Code Product Code		Advertiser Code	Product Code	
	Broadcast	Cash		

Special Handling

Billing Calendar Billing Type

Agency Ref	dvertiser Ref	

	CANDIDATE DISCOUNT								
			09/24/1	2 to 09/30/12	ž	S			
WOFL			Su	09/30/12 :30	:30	1:00 PM	RPOFDH101TVFL	\$5,400.00	
WOFL			Su	09/30/12 :30	30	4:26 PM	RPOFDH200TVFL	\$5,400.00	2
WOFL	SEC Football Non Home	Various							
			09/24/1	2 to 09/30/12	×	39/30/12 1xS-			
WOFL			Sa 09	09/29/12	:30	12:16 PM	39/29/12 :30 12:16 PM RPOFDH101TVFL	\$900.00	
	7	Aired Spots	34						

\$50,805.00 Gross Total

\$7,620.75 Agency Commission Payment Terms 30 Days \$43,184.25 Net Amount Due